

Work Order ID 65456

Tuesday, January 18, 2011 10:15:29 AM

blue



Page 1

Item ID: D206-642-311BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *11-01-18*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-642

Rev N

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-311 CHG006

Sulalzi

CK for MF 11/01/18

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/1/18 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sulalzi

(XU)

*only highlight parts in
1st everythin else assemble
by Dan Shaw*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Item ID: D206-642-311BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311 Location: _____ PPP Rev: <u>DRAFT</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

ME
11-01-21

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Picklist Print

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH



Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:EC IPP Rev:M
as per REV.N DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341 		Manufactured	No			110	Each	3.0000	1	1			
Replacement Skidtube													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG082				3					
				36550				1					
				44043				1					
				44044				1					
D206-648-013 	Blue	Manufactured	No			110	Each	1.0000	1	1			
GHW Modification													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG120				1					
				64307				1					
D2932-1 	Blue	Manufactured	No			110	Each	6.0000	1	1			
Saddle LH Out, 206													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST428				4					
				63584				4					
				ST428A				2					
				64464				2					

B 10/01/20
B65213

69455

B65216 11/1/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2933-1 *Blue* Manufactured No
Saddle LH In, 206

110 Each 7.0000



B65452 11/1/19 SD

Location Loc Qty Loc Code

ST428

7

63583

6

64465

1

D2938-1 *Blue* Manufactured No
Saddle LH Out, 206

110 Each 1.0000



B65217 11/1/19 SD

Location Loc Qty Loc Code

ST428A

1

64466

1

D2939-1 *Blue* Manufactured No
Saddle LH In, 206

110 Each 6.0000



B65219 11/1/19 SD

Location Loc Qty Loc Code

ST428A

6

63582

4

64181

2

AN3-41A Purchased No
Bolt

110 Each 420.0000



8 ~ w

Location Loc Qty Loc Code

ST354

420

112431

1

114941

119

115936

100

116191

200

M114941

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Shop Packet Print

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Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110

Each

452.0000

16

16 ✓



Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

408

61645

1

64267

198

64770

103

65049

106

64627

MS21042L3

Purchased

No

110

Each

3,205.000

8

8



Nut

Location

Loc Qty

Loc Code

ST300

3205

114784

9

115835

696

116391

900

116540

800

116549

800

115835

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

8.0000

8

8



Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

111504 11/11/2011

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-10A
Bolt

Purchased No

110 Each

171.0000

4 4

Location

Loc Qty

Loc Code

ST337

171

115589

50

115700

121

AN5-11A
Bolt

Purchased No

110 Each

67.0000

4 4

Location

Loc Qty

Loc Code

ST

25

115374

25

ST337

25

116419

25

ST338

17

115422

17

AN960JD516
Washer

NAS1149D0563J Purchased

No

110 Each

34.0000

8 8

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-6A

Purchased

No

110

Each

1,621.000

12

12



Bolt

Location

Loc Qty

Loc Code

ST356

1621

112933

96

113149

17

115108

108

115457

500

115936

200

116191

300

116400

400

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

30.0000

25

25



Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

MS21042L4

Purchased

No

110

Each

4,544.000

12

12



Nut

Location

Loc Qty

Loc Code

ST300

4544

1123143

2

115589

10

115621

85

116188

3500

116548

947

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D3407-043



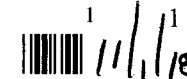
Tow Ring

Blue

Manufactured No

110 Each

4.0000



1/1/10

Location

Loc Qty

Loc Code

ST420

3

62627

3

ST464

1

50387

1

D3456-1



Washer

Manufactured No

110 Each

112.0000



1

1/1/10

Location

Loc Qty

Loc Code

ST058

112

63239

12

64282

100

D3457-1



Washer

Manufactured No

110 Each

15.0000



2

2

1/1/10

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

5

45913

1

62691

4

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,195.000

1

1



Nut

Location

Loc Qty

Loc Code

ST301

1195

114523

5

114784

2

115936

292

116188

596

116549

300

AN4C5A

Purchased

No

110

Each

449.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST346

449

110552

1

112243

448

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

29.0000

1

1



washer

Location

Loc Qty

Loc Code

ST346

29

100993

29

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Blue

Manufactured No

110

Each

35.0000

1

1



Ring



1/1/12 sp

Location

Loc Qty

Loc Code

ST420

17

62961

17

ST473

18

51586

1

53446

7

65294

10

1

D2712



Set Screw

Manufactured No

110

Each

468.0000

10

10



1/1/12 sp

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

250

65115

250

ST022

168

61331

168

10

D2934



Saddle Spacer

Manufactured No

110

Each

21.0000

2

2



1/1/12 sp (12)

Location

Loc Qty

Loc Code

FG

6

31929

6

ST028

15

63559

15

2

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 65456

Parent Item: D206-642-311BL

Parent Item Name: Skidtube LH



Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

39.0000

2

2



Saddle Spacer



11/1/12 SP

Location

Loc Qty

Loc Code

ST028

39

62690

13

63558

26

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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